

VENDOR PAYMENTS
Commission on Children and Youth
DECEMBER 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	721.42
American Paper & Twine Co	Data Processing	919.49
Anderson County Trustee	Grants and Subsidies	450.00
Bledsoe County	Grants and Subsidies	8,250.00
Carroll County Schools	Rentals and Insurance	700.00
Casa Corridor Of East Tennessee	Grants and Subsidies	4,450.36
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Child Welfare League America	Prof Services Third Party	725.00
City Of Lexington	Travel	110.46
Cleveland City Schools	Grants and Subsidies	1,692.65
Courtney Crawford	Travel	174.20
Crown Plaza Memphis	Travel	186.00
Dorothy M Kincaid	Travel	108.88
Dwight E Stokes	Travel	301.40
Erica Gilmore	Travel	39.48
Gary Cummings	Travel	204.45
Holiday Inn Express Knoxville/ Clinton	Travel	5,351.40
Holiday Inn Select	Travel	86.00
L E A P Org	Grants and Subsidies	14,361.16
Lexis Nexis Matthew Bender	Prof Services Third Party	5.90
Mental Health Association	Prof Services Third Party	2,000.00
Mitzi H Pollard	Travel	199.28
Océ Imagistics Inc	Rentals and Insurance	278.46
Pellissippi State Community College	Grants and Subsidies	1,323.00
Professional Care Services of West Tn In	Grants and Subsidies	2,438.00
Shelby County Government	Grants and Subsidies	109,480.22
Shelby County Trustee	Grants and Subsidies	2,853.00
Sodexo	Prof Services Third Party	632.51
Tennessee Community Services Agency	Grants and Subsidies	24,844.54
Tennessee Press Service Inc	Prof Services Third Party	172.48
The Tennessean	Prof Services Third Party	25.51
Tn Chapter Of Children'S Advocacy Cntrs	Training	420.00
Trustee Houston County	Grants and Subsidies	11,011.00
Wayne County Board Of Education	Grants and Subsidies	7,972.16
Wyndham Garden Memphis	Travel	201.00
Xerox Capital Services Llc	Rentals and Insurance	819.28